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United Nations Regional Centre for Peace and Disarmament in Africa

Report of the Secretary-General

Addendum

Information on the status of the Trust Fund for the United Nations Regional Centre for Peace and Disarmament in Africa mentioned in section IV of the report of the Secretary-General (A/54/332), appears overleaf.

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Status of the Trust Fund for the United Nations Regional Centre for Peace and Disarmament in Africa as at 30 June 1999

(United States dollars)

I. Fund balance, 31 December 1997	143 837
II. Income, 1 January 1998-30 June 1999	
Voluntary contributions	15 000
Miscellaneous income	14 352
Interest income	6 965
Subtotal	36 317
III. Expenditures	
1 January 1998-30 June 1999	122 028
Prior period adjustments	21 054
Subtotal	143 082
IV. Fund balance, 30 June 1999	37 072

Note: This information is based on the provisional financial statement for the period ending 31 December 1998 and the provisional statement for the period ending 30 June 1999. During the period from 1 July to 30 September 1999, additional contributions totalling $51,817 have been received from Norway and Sweden.